ID: VDCMP00000504 **State:** Submitted **Priority:** Essential **Developer LOE (hours):**
Title: Primary System Affected vs. Submitting Application **Process CM LOE (hours):**

Release: **Application Team:** **Requested by:** Bruning, Bruce 202-962-0751

Issue Type: Enhancement **CR Creation Date:** 9/17/02 4 **Planned Implementation Date:**
Description: Currently our tool uses the term Primary System Affected. This field is intended to capture the application team submitting the CR. We should change this title to Submitting Team Application or something like that and move it to the contact information tab. We should then change the "Other System Affected" to Systems Affected. **Resolution:**

ID: VDCMP00000505 **State:** Submitted **Priority:** Nice To Have **Developer LOE (hours):**
Title: Web Based Report Clean up **Process CM LOE (hours):**

Release: **Application** **Requested by:** Bruning,

Team: Bruce 202-962-0751

Issue Type:	Enhancement	**CR Creation Date:** 9/17/02 4	**Planned Implementation Date:**
Description:	Currently reports do not print well from the Web. The columns sometimes run together and intended fields often run off the page. I have been told that this is driven by the font set for the browser. We need to recommend a font type and size and communicate this to the end user.		**Resolution:**

ID: VDCMP00000512   **State:** Submitted   **Priority:** Nice To Have   **Developer LOE (hours):**
Title: Risk Assessment   **Process CM LOE (hours):**

Release: Release 3   **Application Team:**   **Requested by:** Jim Cunningham 202-377-3577

Issue Type:	Enhancement	**CR Creation Date:** 9/18/02 4	**Planned Implementation Date:**	
Description:	Determine what is content of "Risk Assessment". Determine what content, if any, is appropriate to include in a risk assessment in the ECM Tool.		**Resolution:**	Review with Jim Cunningham when his input regarding the risk assessment is available.

ID: VDCMP00000513   **State:** Submitted   **Priority:** Essential   **Developer LOE (hours):**

Title: Explicit Approval of CRs **Process CM LOE (hours):**

Release: Release 3   **Application Team:**   **Requested by:** Phillip Wynn
202-377-3586

Issue Type: Enhancement   **CR Creation Date:** 9/18/02 4 **Planned Implementation Date:**

Description: Incorporate into ECM process and ECM Tool explicit approval of CRs by affected parties.   **Resolution:** FSA to provide further information re: requirements for this change.

ID: VDCMP00000514 **State:** Submitted   **Priority:** Nice To Have   **Developer LOE (hours):**

Title: Single Point of Entry for SIRs and CRs   **Process CM LOE (hours):**

Release: Release 3   **Application Team:**   **Requested by:** Colleen Kennedy
202-377-4119

Issue Type: Enhancement   **CR Creation Date:** 9/18/02 4 **Planned Implementation Date:**

Description: Single point of entry for application team internal SIRs and for enterprise CRs   **Resolution:** Not possible in ClearQuest. Rational Support Team will meet with the IFAP and Schools Portal

Operations to review the Defect and Issue Management activity for local application teams.

ID: VDCMP00000526   **State:** Submitted   **Priority:** Nice To Have   **Developer LOE (hours):**

Title: Remove Josh Stauffer from Tool   **Process CM LOE (hours):**

Release: Current Release   **Application Team:** ITA   **Requested by:** steve jarboe

Issue Type: Enhancement   **CR Creation Date:** 9/19/02 4   **Planned Implementation Date:**

Description: Please Remove Josh Stauffer from Tool and Replace existing Stauffer references (AppTeam POC) with Will Brownlow's info.   **Resolution:**

ID: VDCMP00000598   **State:** Submitted   **Priority:** Essential   **Developer LOE (hours):**

Title: Add Scott McConaghie to ITA DB   **Process CM LOE (hours):**

Release: **Application** ITA **Requested by:** steve jarboe
Team:

Issue Type: Enhancement **CR Creation Date:** 10/2/02 4 **Planned Implementation Date:**

Description: Please grant Scott A. Mcconaghie access to the ITA database (he **Resolution:**
already has an ECM user id).

ID: VDCMP00000599 **State:** Submitted **Priority:** Essential **Developer LOE (hours):**

Title: Correct Darryl Collins' email adress in tool **Process CM LOE (hours):**

Release: **Application** **Requested by:** steve jarboe
Team:

Issue Type: Enhancement **CR Creation Date:** 10/2/02 4 **Planned Implementation Date:**

Description: Please update the email adress for Darryl Collins in the ECM tool. The **Resolution:**
correct email adress should be: dcolli21@csc.com

correct email adress should be: dcolli21@csc.com

ID: VDCMP00000600 **State:** Submitted	**Priority:** Nice To Have	**Developer LOE (hours):**	
Title: Remove Paul Stonner from tool		**Process CM LOE (hours):**	
Release:	**Application Team:**	**Requested by:** steven jarboe	
Issue Type: Enhancement	**CR Creation Date:** 10/2/02 4	**Planned Implementation Date:**	
Description: Please remove paul stonner from tool		**Resolution:**	

ID:	VDCMP00000697	**State:**	Submitted	**Priority:**	Nice To Have		**Developer LOE (hours):**	
Title:	request that data can be sorted by assignee						**Process CM LOE (hours):**	
Release:		**Application Team:**				**Requested by:**		steve jarboe
Issue Type:	Enhancement	**CR Creation Date:**		10/24/02	**Planned Implementation Date:**			
Description:	request that data can be sorted by assignee				**Resolution:**			